



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DXA5		Page 1 Of 6	
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0244		3. Effective Date 2004SEP23		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C MARILYN WILLIAMSON (309)782-5108 ROCK ISLAND IL 61299-7630  e-mail address: WILLIAMSONM@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574  SCD A PAS NONE ADP PT HQ0337		Code S0702A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GOODRICH CORPORATION SPACE AND ELECTRO OPTICAL SYSTEMS 100 WOOSTER HEIGHTS ROAD DANBURY, CT. 06810-7589  TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12			
Code 8F963		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)( 2 ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
15G. Total Amount Of Contract 				\$250,000.00			
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance					
X	G	Contract Administration Data	5		L	Instrs., Conds., and Notices to Offerors	
	H	Special Contract Requirements			M	Evaluation Factors for Award	
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0446 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2004SEP23	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0244 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: GOODRICH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	NSN: 6650-01-472-3751 FSCM: 19200 PART NR: 12988980 SECURITY CLASS: Unclassified																																		
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: BEAM SPLITTER,OPTIC PRON: M141A157M1 PRON AMD: 03 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H094230H601</td><td>W31G1Z</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>25</td><td>30-NOV-2004</td></tr><tr><td>002</td><td>25</td><td>30-DEC-2004</td></tr><tr><td>003</td><td>25</td><td>30-JAN-2005</td></tr><tr><td>004</td><td>25</td><td>28-FEB-2005</td></tr><tr><td>005</td><td>25</td><td>30-MAR-2005</td></tr></table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094230H601	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	25	30-NOV-2004	002	25	30-DEC-2004	003	25	30-JAN-2005	004	25	28-FEB-2005	005	25	30-MAR-2005	125	EA	\$ 1,505.00000	\$ 188,125.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W52H094230H601	W31G1Z	J		1																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	25	30-NOV-2004																																	
002	25	30-DEC-2004																																	
003	25	30-JAN-2005																																	
004	25	28-FEB-2005																																	
005	25	30-MAR-2005																																	
0002	NSN: 1240-01-472-3750 FSCM: 19200 PART NR: 12988979 SECURITY CLASS: Unclassified																																		
0002AA	<u>PRODUCTION QUANTITY</u>	75	EA	\$ 575.00000	\$ 43,125.00																														

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0244 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: GOODRICH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: WINDOW,OPTICAL INST PRON: M141A158M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094230H602 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 40 30-NOV-2004  002 35 25-JUN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				
0003	<p>NSN: 1240-01-444-5986 FSCM: 19200 PART NR: 12932488 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FILTER,LIGHT,OPTICA PRON: M141A159M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094230H603 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 25 30-NOV-2004</p>	25	EA	\$ 750.00000	\$ 18,750.00

Name of Offeror or Contractor: GOODRICH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified  Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.  A DD 250 IS NOT REQUIRED.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

Name of Offeror or Contractor: GOODRICH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M141A157M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	188,125.00
0002AA	M141A158M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	43,125.00
0003AA	M141A159M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	18,750.00
						TOTAL \$	250,000.00
SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN			ACCOUNTING CLASSIFICATION		STATION	AMOUNT
Army	AA	97		X4930AC6G 6D	26FB S11116	W52H09 \$	250,000.00
						TOTAL \$	250,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN W52H09-04-C-0244	MOD/AMD	
Name of Offeror or Contractor: GOODRICH CORPORATION			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (DD FORM 1473)	06-MAR-2003	002	
Attachment 001	DOCUMENT SUMMARY LIST		002	
Attachment 002	APPENDIX I		001	